

Work Order ID 51921



Page 1

Wednesday, September 09, 2009 11:33:39 A

Item ID:	D2747	Accept		Setup	Start	
Revision ID:	B				Stop	
Item Name:	Set Screw					
Start Date:	9/11/2009	Start Qty: <u>50.00</u>		Cust Item ID:		
Required Date:	9/18/2009	Req'd Qty: 50.00		Customer:		

Reference:

Approvals:	Process Plan: <u>CL</u>	Date: <u>09/09/10</u>	Tooling:		Date: _____	Run	Start	
	QC: _____	Date: _____	SPC (Y/N):		Date: _____		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
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D2747	Rev B								
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100		0.00							
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PURCHASING

Purchasing	Memo	0.00							
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Purchasing	Issue P/O: <u>10 381</u>	<input type="checkbox"/> 3/8"-24 UNF SS Set Screw 7/8" to 1"							
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Possible Supplier: McMaster Carr P/N: 92311A639 Material release note required

CL 09/09/10 200

110	Receive & Inspect for Damage & Mat'l Certs	0.00							
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Packaging	Memo	0.00							
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Packaging	Ensure material release note is attached								
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PL 9/9/11 200

120	QC6- Inspect dimensions to drawing	0.00							
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QC	Memo	0.00							
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Quality Control									
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2809/09/04
asp019

Counters
x200

4

Work Order ID 51921

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Wednesday, September 09, 2009 11:33:39 A

Item ID:	D2747	Accept		Setup	Start		
Revision ID:	B			Stop			
Item Name:	Set Screw						
Start Date:	9/11/2009	Start Qty: 50.00		Cust Item ID:			
Required Date:	9/18/2009	Req'd Qty: 50.00		Customer:			
Reference:							
Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
					Stop		
	QC:	Date:	SPC (Y/N):	Date:			

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Identify as per dwg & Stock Location: <u>410</u>	0.00							<u>9/9/14</u> <u>CD</u> <u>SL</u>
Packaging	Memo	0.00							
Packaging									
140 	QC21- Final Inspection - Work Order Release	0.00							<u>09/09/16</u> <u>AT</u>
QC	Memo	0.00							
Quality Control									

PL 09-9-15

Picklist Print

September 10, 2009 7:48:05 AM

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Work Order ID: 51921



Parent Item: D2747RevB



Parent Item Name: Set Screw

Start Date: 9/11/09

Required Date: 9/18/09

Comments:

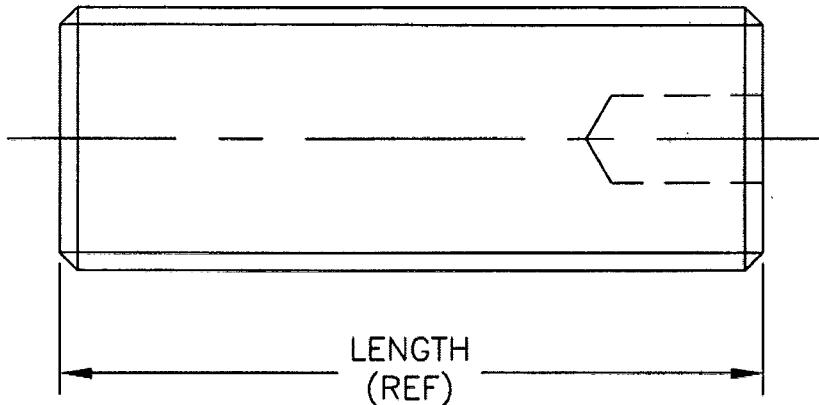
Start Qty: 50.00

Required Qty: 50.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
92311A639 SS SET SCREW		Purchased		No			Each	0.0000	50.0000		10/9/11 (200)	

DART

DESIGN DS	DRAWN BY PH	DART AEROSPACE USA, INC. PORT HADLOCK, WA	
CHECKED <i>✓</i>	APPROVED <i>✓</i>	DRAWING NO. D2747	REV. B SHEET 1 OF 1
DATE 05.03.09		TITLE SET SCREW	SCALE NTS
A	98.08.26	NEW ISSUE	
B	05.03.09	REDRAWN, STAINLESS STEEL ONLY	

RELEASED
05.08.09 *✓*D2747 SET SCREW

- 1) TYPE: HEX SOCKET HEAD SET SCREW
- 2) MATERIAL: STAINLESS STEEL
- 3) THREAD: 3/8"-24 UNF
- 4) LENGTH = 7/8" TO 1"
- 5) FINISH: NONE
- 6) ALL DIMENSIONS ARE IN INCHES
- 7) ALL TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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WITHOUT NOTICE
WORK ORDER
NO. 51921

200 Aurora Industrial Parkway
Aurora OH 44202
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO10381

McMaster-Carr Number
2014597-01

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09/10/2009

Line	Description	Ordered	Shipped	
1	92311A639 Type 18-8 Stainless Steel Cup Point Socket Set Screw, 3/8"-24 Thread, 1" Length, Packs of 10	20 Packs	20	2 - 696 - 06 22 - 28 A639 20PK
2	95606A170 Nylon 6/6 General Purpose Flat Washer, Off-White, 7/16" Screw Size, .69" OD, .02"-.04" Thickness, Packs of 100	1 Pack	1	2 - 623
3	92620A641 Grade 8 Alloy Steel Hex Head Cap Screw, Zinc Yellow plated, 3/8"-16 Thread, 5" L, Fully Threaded, Packs of 1	4 Packs	4	2 - 652

A1

Sonny

Dart Aerospace Ltd

Assembly
Area

EXP

11

Cycle

23

Shelf

122

5 lbs

3 lines

Documents

3

FW1WBP24

09/10/2009

09:11:10:12

781





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO10381**

Purchase Order Date 9/10/09
PO Print Date 9/10/09

Page Number 1 of 1

Order From :

MCMASTER-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

VU-MCM001

FAXED
Original

Contact Name
Vendor Phone 330 995 5500
Vendor Fax 330 9959600
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency USD
FOB

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
	Vendor Part Number						
1	92311A639	SS SET SCREW	9/14/09 Yes	200.00 Each	Purolator ground	\$0.1500 0.13	\$30.00
2	95606A170	Washer	9/14/09 Yes	100.00 Each	Purolator ground	\$0.1230 0.12	\$12.30
3	92620A641		9/14/09 Yes	4.00 Each	Purolator ground	\$2.3500 3.34	\$9.40

Deliver To: RUSS

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

PO Total: \$51.70

PO Instructions:

PLEASE ADVISE PRICES \$\$\$\$

CL

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr: 1

Change Date: 9/10/09